

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**APRIL 2012**

Vendor Name	Description	Amount Paid
A T & T	Communications	61.71
Aaa Plumbing & Electrical Co	Maint. & Repairs	225.00
Adecco Employment Services	Prof Services Third Party	820.04
Adt Security Services Inc	Maint. & Repairs	67.25
Airgas Mid-America, Inc	Rentals and Insurance	39.60
Airgas South	Motor Vehicle Operation	33.00
Alfred Ballinger	Prof Services Third Party	47.94
All Brite Inc Signs & Rentals	Rentals and Insurance	589.36
Allied Waste Services #825	Utilities and Fuel	38.00
Allied Waste Services #837	Utilities and Fuel	75.52
Allied Waste Services #840	Utilities and Fuel	392.00
Allied Waste Services #841	Utilities and Fuel	10.00
AMC Promotional Products	Supplies and Materials	619.94
American Paper & Twine Co	Supplies and Materials	1,220.65
American Paper & Twine Co	Data Processing	9.31
American Reprographics Inc	Supplies and Materials	547.90
Amerigas	Utilities and Fuel	1,188.75
Amerigas-Chattanooga	Utilities and Fuel	884.43
Anchor Marina LLC	Rentals and Insurance	250.00
Andersons Sports Headquarters	Supplies and Materials	113.57
Anthony Bull Co	Maint. & Repairs	6,192.80
Appalachian Electric	Utilities and Fuel	1,723.86
Ark-Mo Well Drilling Co., Inc.	Maint. & Repairs	161.00
Arthur-Shawnee Utility Distri	Utilities and Fuel	18.81
AT & T	Communications	108.19
At & T	Communications	96.14
Atlanta Gas Light Co	Utilities and Fuel	44.31
AUS South Lockbox	Supplies and Materials	22.96
Barbara E Ragland	Prof Services Third Party	45.12
Barker Brothers # 760	Utilities and Fuel	112.00
Ben Lomand Telephone Coop Inc	Communications	66.23
Bend Of The River	Prof Services Third Party	195.55
Benton County Electric System	Utilities and Fuel	2,366.73
Big Sandy Waterworks	Utilities and Fuel	26.15
Bill Brodrick	Prof Services Third Party	47.00
Binkley Garcia Architecture LLC	Prof Services Third Party	16,124.36
Bio-Oregon	Supplies and Materials	18,612.00
Bledsoe Farms	Prof Services Third Party	351.85
Bolivar Energy Authority	Utilities and Fuel	209.90
Bon De Croft Utility District	Utilities and Fuel	18.50
Bristol TN Essential Services	Utilities and Fuel	164.39
Calhoun-Charleston Utility Dis	Utilities and Fuel	15.12
Camden Water & Sewer	Utilities and Fuel	29.60
Care Safety Llc	Supplies and Materials	5,347.76
Carrol County Electric Departm	Utilities and Fuel	201.36
Caryville Jacksboro Util Comm	Utilities and Fuel	528.43
Cedar Grove Marina & Campground Inc	Rentals and Insurance	110.00
CenturyLink	Communications	301.33
Certified Laboratories	Maint. & Repairs	94.00
Charter Communications	Communications	64.99
Chickasaw Electric Cooperative	Utilities and Fuel	11.00
Chickasaw Electric Cooperative	Utilities and Fuel	131.32

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**APRIL 2012**

Vendor Name	Description	Amount Paid
Cintas Document Management	Prof Services Third Party	13.99
City of Adamsville	Utilities and Fuel	20.58
City of Alcoa Utilities	Utilities and Fuel	52.18
City of Barlett	Utilities and Fuel	25.77
City Of Bean Station	Maint. & Repairs	400.00
City Of Centerville Gas & Water Dept.	Utilities and Fuel	32.50
City of Crossville	Utilities and Fuel	104.20
City of Dayton Electric and Wa	Utilities and Fuel	20.00
City Of Kenton	Utilities and Fuel	40.58
City of Kingsport	Utilities and Fuel	8.24
City Of Lavergne Water Dept	Utilities and Fuel	21.88
City of Lawrenceburg	Utilities and Fuel	599.72
City Of Tiptonville	Utilities and Fuel	67.45
Clifford E Richeson	Prof Services Third Party	90.24
Clinton Utilities Board	Utilities and Fuel	1,944.46
Clinton Utilities Board	Utilities and Fuel	38.52
Cms Uniforms & Equipment Inc	Supplies and Materials	37,026.05
Collins Building Materials	Supplies and Materials	6,051.65
Columbia Power and Water Syste	Utilities and Fuel	509.65
Columbia Power and Water Syste	Utilities and Fuel	36.62
Comcast Cable	Communications	74.06
Concept Seating Inc	Supplies and Materials	1,424.10
Cookeville Boat Dock	Rentals and Insurance	235.00
Cooks Pest Control Inc	Maint. & Repairs	40.00
Cooper Janitorial Svcs	Maint. & Repairs	516.00
County-Wide Utility District	Utilities and Fuel	118.75
Courthouse Retrieval Sys	Data Processing	90.00
Coyne Textile Services	Supplies and Materials	71.12
Craigs Firearm Supply Inc	Supplies and Materials	3,241.04
Crawford Door Sales Co Nash Tn	Maint. & Repairs	2,600.00
Cumberland Electric Membership	Utilities and Fuel	1,033.76
Cumberland Electric Membership Corp	Utilities and Fuel	33.95
Cumberland Sales Company	Supplies and Materials	593.48
Cumberland Waste Disposal Inc	Utilities and Fuel	235.60
Cumberland Waste Disposal Inc	Rentals and Insurance	36.00
Data Equipment Inc	Data Processing	2,238.16
DataSpan Inc	Data Processing	1,388.62
Davis Welding	Motor Vehicle Operation	2,523.50
Dawson Associates Inc	Supplies and Materials	16,853.00
Dell Marketing LP	Data Processing	2,419.44
Dickson Electric System	Utilities and Fuel	521.61
Donald W Cobb	Prof Services Third Party	37.60
Drew Morrow	Rentals and Insurance	600.00
Duck River Electric Cooperativ	Utilities and Fuel	2,955.71
Duck River Electric Membership	Utilities and Fuel	33.66
Dyersburg Electric	Utilities and Fuel	314.36
Dyersburg Electric System	Utilities and Fuel	757.06
Dyersburg Gas & Water Dept	Utilities and Fuel	134.30
Eden Marina Llc	Rentals and Insurance	125.00
Edward Southgate	Prof Services Third Party	52.64
Electric Power Board of Chatta	Utilities and Fuel	74.16
Entercom Memphis Llc	Prof Services Third Party	740.00

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**APRIL 2012**

Vendor Name	Description	Amount Paid
Envelope Product Group LLC	Supplies and Materials	692.50
Environmental Science Corp	Prof Services Third Party	912.00
Eric M Wright	Prof Services Third Party	696.08
Erwin Marine Sales Inc	Rentals and Insurance	220.00
Erwin Utilities	Utilities and Fuel	405.39
Fairfield Glade Sportsman Club	Supplies and Materials	152.00
Fayetteville Public Utilities	Utilities and Fuel	213.42
Fayetteville Utilities	Utilities and Fuel	47.75
Fayetteville Utilities	Utilities and Fuel	379.81
Fayetteville Utilities	Utilities and Fuel	211.25
Fayetteville Utilities	Utilities and Fuel	90.68
Fedex	Communications	3,426.88
Forestry Suppliers Inc	Supplies and Materials	2,699.49
Forked Deer Electric Cooperati	Utilities and Fuel	33.19
Forked Deer Electric Cooperati	Utilities and Fuel	324.19
Forked Deer Electric Cooperati	Utilities and Fuel	33.19
Forked Deer Electric Cooperati	Utilities and Fuel	33.19
Forked Deer Electric Cooperati	Utilities and Fuel	33.19
Forked Deer Electric Cooperati	Utilities and Fuel	322.43
Forked Deer Electric Cooperati	Utilities and Fuel	203.73
Forked Deer Electric Cooperati	Utilities and Fuel	329.44
Forked Deer Electric Cooperati	Utilities and Fuel	33.50
Fort Loudoun Electric Cooperative	Utilities and Fuel	995.07
Four Corners Boat Dock	Rentals and Insurance	150.00
Fred Everett Teague III	Prof Services Third Party	355.61
Fred Majors	Prof Services Third Party	559.30
Frontier	Communications	996.75
Fujifilm Graphic Systems Usa	Supplies and Materials	202.40
Galls	Supplies and Materials	7,326.59
Gary'S Marine Service & Boat Sales	Rentals and Insurance	120.00
GEMC/Corrections Debits	Utilities and Fuel	3,414.80
Gene Michael Productions Inc	Data Processing	203.00
Geralds Coffee Svc, Inc	Supplies and Materials	52.95
Gibson County Municipal Water District	Utilities and Fuel	19.10
Gibson County Utility District	Utilities and Fuel	50.95
Graffiti Indoor Advertising	Prof Services Third Party	1,036.00
Grainger	Maint. & Repairs	8.32
Grainger	Supplies and Materials	9,110.94
Grainger	Motor Vehicle Operation	81.00
Granville Marina & Resort	Rentals and Insurance	100.00
Graphics Equipment Supply Inc	Maint. & Repairs	104.50
Green Acres Lawn & Landscaping	Maint. & Repairs	215.00
Greenlee Of May Springs	Rentals and Insurance	125.00
Greer Sign Co Inc	Supplies and Materials	1,890.32
Gregory D Atwell	Prof Services Third Party	110.92
Griggs & Maloney Inc	Prof Services Third Party	2,430.00
Grissim Title and Escrow LLC Trust	Land	150,000.00
Hales Bar Marina & Resort	Rentals and Insurance	350.00
Hallsdale Powell Utility District	Utilities and Fuel	50.44
Hardeman County Landfill	Utilities and Fuel	15.60
Harriman Utility Board	Utilities and Fuel	19.52
Harry Pytlewski	Prof Services Third Party	128.78

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**APRIL 2012**

Vendor Name	Description	Amount Paid
Harvey Hammock	Prof Services Third Party	216.67
Hawkins County Gas Utility	Utilities and Fuel	82.85
Hays Plumbing Heating & Air Conditioning	Maint. & Repairs	3,050.00
Hearing Bridges	Prof Services Third Party	117.00
Henry L Bible	Rentals and Insurance	65.00
Hickory Creek Elementary School	Grants and Subsidies	1,000.00
Hidden Harbor Marina LLC	Rentals and Insurance	80.00
Highland Telephone Cooperative Inc	Communications	44.88
Hillsville Utility District	Utilities and Fuel	45.68
Hinkle Contracting Company LLC	Supplies and Materials	782.15
Holston Electric Cooperative	Utilities and Fuel	619.82
Homestead Pest Management Inc	Maint. & Repairs	33.00
Horton Highway Utility Distric	Utilities and Fuel	136.22
Hubert F Cummins	Prof Services Third Party	236.88
Hurricane Marina Llc	Rentals and Insurance	185.00
Ikon Office Solutions	Maint. & Repairs	428.95
Iron Mountain Off-Site Data Protection	Data Processing	554.54
J & M Corporate Catering	Prof Services Third Party	1,121.75
Jackson Energy Authority	Utilities and Fuel	88.00
Jackson Energy Authority	Utilities and Fuel	1,356.00
Jager Pro LLC	Supplies and Materials	24,995.00
James D Reynolds	Prof Services Third Party	338.40
James L. Humphrey	Prof Services Third Party	251.92
Jason York	Prof Services Third Party	20.68
Jaybird Septic Svc & Portable Toilets	Rentals and Insurance	22.00
Jeff Koonce	Prof Services Third Party	41.83
Jeff McMillin	Prof Services Third Party	693.26
Jeffery Jones	Supplies and Materials	762.50
Jeffrey Harold Griggs	Prof Services Third Party	631.22
Jenny Fertig	Prof Services Third Party	394.80
JFS Concrete Inc	Maint. & Repairs	3,500.00
Jimmy Brittain'S Septic Tank & Gravel	Maint. & Repairs	700.00
John M Riley	Prof Services Third Party	67.68
John W Glasgow	Prof Services Third Party	56.40
Johnson City Power Board	Utilities and Fuel	299.18
Johnson City Utility System	Utilities and Fuel	26.99
Jones Fur Company	Supplies and Materials	82.85
Joseph E. Smith	Prof Services Third Party	174.84
Julie Schuster	Prof Services Third Party	379.76
Kalkomey Enterprises, Inc	Data Processing	9,500.00
Kerry Bizzle	Maint. & Repairs	585.00
Kevin V Sloan	Prof Services Third Party	39.48
KINGSTON WATER DEPT	Utilities and Fuel	8.56
Knoxville Utilities Board	Utilities and Fuel	169.16
Knoxville Utility Board	Utilities and Fuel	318.92
Kone Inc	Maint. & Repairs	97.85
Lafollete Utilities	Utilities and Fuel	863.94
Lake County Utility District	Utilities and Fuel	243.52
Lake Ocoee Inn Marina Inc	Rentals and Insurance	100.00
Lakeview Utility Dist	Utilities and Fuel	26.72
Lanzers Printing And Office Supply	Supplies and Materials	237.95
Lauderdale County Water System	Utilities and Fuel	10.00

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**APRIL 2012**

Vendor Name	Description	Amount Paid
Lee Company	Maint. & Repairs	1,236.60
Lee Company	Supplies and Materials	56.00
Lexington Elec System	Utilities and Fuel	8.10
Liberty Communications Inc	Supplies and Materials	1,654.00
Lisha Cotten	Rentals and Insurance	50.00
Lyle E Palmer	Prof Services Third Party	62.04
Material Handling Resources	Maint. & Repairs	1,040.00
Maury County Solid Waste	Utilities and Fuel	77.22
Mcguire's Lawn Service	Maint. & Repairs	250.00
Mcguire'S Lawn Service	Maint. & Repairs	1,225.00
MCI	Communications	35.08
Memphis Light, Gas and Water	Utilities and Fuel	752.32
Meriwether Lewis Electric Co-o	Utilities and Fuel	121.91
Metro Water	Utilities and Fuel	187.44
Metro Water Services	Utilities and Fuel	13.90
Mid Tenn Elect Membership Corp	Utilities and Fuel	14.00
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	62.55
Middle Tenn Exterminating Co	Maint. & Repairs	27.00
Middle Tennessee Natural Gas	Utilities and Fuel	121.00
Middle Tennessee State University	Grants and Subsidies	16,909.26
Middle TN Electric Co-op	Utilities and Fuel	427.99
Mikes Lock & Security LLC	Maint. & Repairs	76.00
Millington Telephone Co Inc	Communications	62.45
Minors Wrecker Service	Supplies and Materials	130.00
Mitchell Creek Marina	Rentals and Insurance	234.00
Mitchell S Parks	Prof Services Third Party	28.20
Monster Broadband Inc	Communications	549.99
Moore Wallace RR Donnelley Rec	Printing and Duplicating	34,245.11
Morristown Utilities	Utilities and Fuel	1,842.41
Nashville Electric Service	Utilities and Fuel	38.12
Nashville Zoo Inc	Prof Services Third Party	124.89
National Toxicology Specialists Inc	Prof Services Third Party	98.00
NES	Utilities and Fuel	14,705.17
Nexair Llc	Supplies and Materials	27.00
Nolensville/College Grove Utility Dist	Utilities and Fuel	13.98
Nora Landers	Prof Services Third Party	427.70
Norris Dam Marina	Rentals and Insurance	110.00
Nucor Steel Marion Inc	Supplies and Materials	2,325.00
Obed Watershed Community Assn	Grants and Subsidies	500.00
Océ Imagistics Inc	Rentals and Insurance	992.12
Old Knoxville Hwy Water Utility	Utilities and Fuel	16.95
Optics Planet, Inc	Equipment	6,561.25
Osbon Hacker	Prof Services Third Party	78.96
Pates Ford Marina Llc	Rentals and Insurance	65.00
PC MALL	Supplies and Materials	3,974.74
Pebble Isle Marina	Grants and Subsidies	2,416.50
Pickwick Electric Co-op	Utilities and Fuel	43.76
Pine Harbor Marina	Rentals and Insurance	160.00
Pitney Bowes Inc.	Rentals and Insurance	165.00
Plateau Electric Cooperative	Utilities and Fuel	27.00
Pomeroy It Solutions Sales Co Inc	Data Processing	7,817.59
Powell Valley Electric Coopera	Utilities and Fuel	197.66

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**APRIL 2012**

Vendor Name	Description	Amount Paid
Printers And Duplicator Service Inc	Maint. & Repairs	7,165.25
Printers And Duplicator Service Inc	Supplies and Materials	685.32
Proffitts Machining Inc	Motor Vehicle Operation	700.00
Proof Imaging	Supplies and Materials	599.40
Pulaski Electric, Water and Ga	Utilities and Fuel	39.23
Pye Barker Fire & Safety Inc	Maint. & Repairs	1,848.62
Reelfoot Lake Reg Utility District	Utilities and Fuel	148.52
Reelfoot Utility District	Utilities and Fuel	22.06
Rhea Harbor Inc	Rentals and Insurance	200.00
Rheas Diving Services Inc	Supplies and Materials	2,284.80
Ricker Electric, Inc	Maint. & Repairs	596.50
River Road Utility District	Utilities and Fuel	125.00
Robert Arrington	Prof Services Third Party	112.80
Robert Finchum	Prof Services Third Party	144.76
Robert H Mcconnell	Prof Services Third Party	176.72
Robert L Jacobs	Prof Services Third Party	131.60
Rockingham Holding LLC	Rentals and Insurance	170.00
Rockwood Electric Utility	Utilities and Fuel	106.90
Rogers Group Inc	Supplies and Materials	10,932.49
Rogers Petroleum Inc	Motor Vehicle Operation	1,493.28
Ronald Sturgill	Prof Services Third Party	44.65
Ronnie Howard	Prof Services Third Party	65.80
Roy M Briggs	Prof Services Third Party	60.16
Roy Miles	Prof Services Third Party	233.59
Russellville-Whitesburg Utility District	Utilities and Fuel	36.57
Sammy Criswell	Prof Services Third Party	69.56
Samuel M Hicks	Prof Services Third Party	72.38
Seal Co Inc	Supplies and Materials	240.00
Sequachee Valley Electric Coop	Utilities and Fuel	404.06
Sligo Co, Inc	Rentals and Insurance	100.00
South Blount Co Utility	Utilities and Fuel	49.76
South Central Communications Corp	Prof Services Third Party	105.00
Southeastern Assoc Of Fish & Wildlife Ag	Prof Services Third Party	5,000.00
Southern Computer Warehouse	Data Processing	343.68
Southwest Plastic Binding Company	Supplies and Materials	1,712.50
Southwest Tenn Electric Membership Corp	Utilities and Fuel	25.73
Southwest TN Electric Co-op	Utilities and Fuel	2,184.94
Spar-Gas Inc	Utilities and Fuel	344.90
Springfield Department of Util	Utilities and Fuel	51.93
Standard Coffee Services	Supplies and Materials	57.28
Standguard Water Quality Assurance Co	Rentals and Insurance	67.40
Staples Technology Solutions	Data Processing	5,767.88
Star Point Resort	Rentals and Insurance	80.00
Stowers Machinery Corp	Rentals and Insurance	1,500.00
Straight Creek Boat Dock	Rentals and Insurance	125.00
Suburban Propane	Utilities and Fuel	1,197.92
Suburban Propane	Rentals and Insurance	75.00
Sunbelt Rentals Inc	Rentals and Insurance	500.00
Sunrise Services	Maint. & Repairs	765.00
Sunset Marina & Resort Inc.	Rentals and Insurance	100.00
Superco Specialty Products	Supplies and Materials	463.60
TDS Telecom Service Corporation	Communications	404.53

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**APRIL 2012**

Vendor Name	Description	Amount Paid
TEC	Communications	90.99
Tellico Area Services System	Utilities and Fuel	33.74
Telucom Llc	Supplies and Materials	454.15
Tenn Air 1	Maint. & Repairs	127.00
Tenn Technological University	Grants and Subsidies	4,322.07
Tennessee Valley Electric Cooperative	Utilities and Fuel	204.51
Tennessee Wildlife Federation	Grants and Subsidies	241.50
Terry R Edgington	Prof Services Third Party	141.00
The Nature Conservancy	Grants and Subsidies	47,662.92
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	440.00
Thomas M Roberts	Prof Services Third Party	54.99
Tims Ford Marina & Resort Inc	Rentals and Insurance	195.00
Tn Wildlife Resources Foundation	Grants and Subsidies	61,469.00
Tn Wildlife Resources Foundation	Data Processing	356.00
Todd Zannacker	Prof Services Third Party	37.60
Tommy Long	Prof Services Third Party	105.75
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Unicoi County Gas Utility District	Utilities and Fuel	44.72
Uniforms Manufacturing Inc	Supplies and Materials	526.56
University Of Memphis	Grants and Subsidies	972.90
Volunteer Electric Co-op	Utilities and Fuel	3,045.80
Vulcan Materials	Supplies and Materials	1,842.95
Wartrace Water And Sewer System	Utilities and Fuel	45.55
Waste Connections Of Tennessee Inc	Utilities and Fuel	40.40
Waste Management Of Knoxville	Utilities and Fuel	132.92
Waste Services of Tennessee	Utilities and Fuel	45.50
Waterways Management Inc	Grants and Subsidies	6,912.15
WCI TN-Knoxville	Utilities and Fuel	40.40
Weakley County Municipal Electric System	Utilities and Fuel	17.29
Weavers Farm	Supplies and Materials	1,932.40
West Tenn Public Utility	Utilities and Fuel	83.01
West Tenn Public Utility	Utilities and Fuel	22.19
Whitts Barbecue 13A	Supplies and Materials	245.00
Wildlife Management Insti	Prof Services Third Party	1,500.00
William L Brown	Prof Services Third Party	548.50
Willow Grove Boat Storage	Rentals and Insurance	35.00
Woodlawn Utility District	Utilities and Fuel	63.46